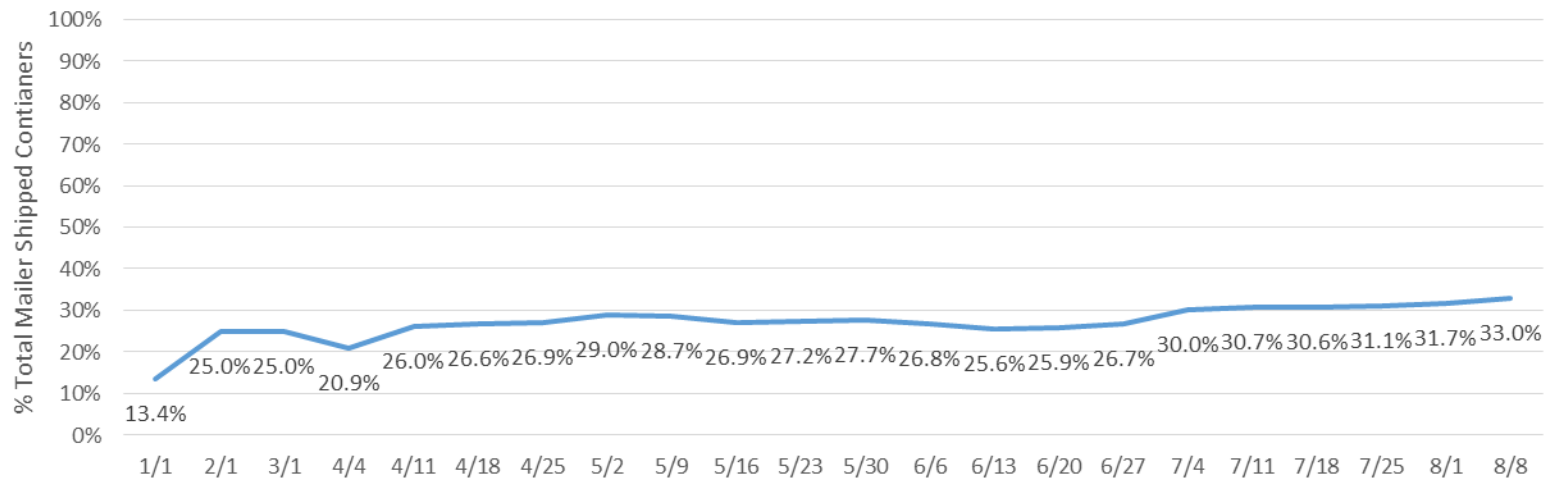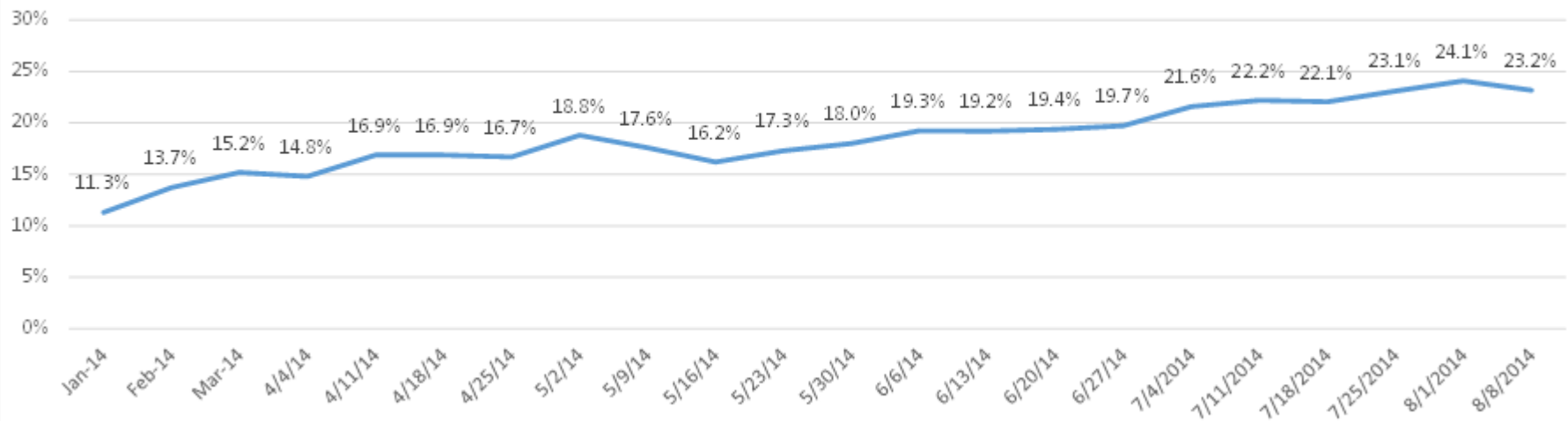# MTAC 138

August 13, 2014

- **Roll Call + Review Minutes from Previous Meeting**

- **eInduction Status**

- **Error Thresholds**

- **Scanning Expansion to Non-SV Sites**

- **March 2014 Issues List**

- **eInduction Systems**

- **Action Items**

- **Questions**

- **Roll call for meeting minutes accuracy**

- **Minutes from July 16th meeting have been distributed and posted on MITS**

- **Confirm items closed during previous meeting:**
  - Present proposed revisions to invoicing thresholds to MTAC 138 workgroup

- **Questions or concerns?**

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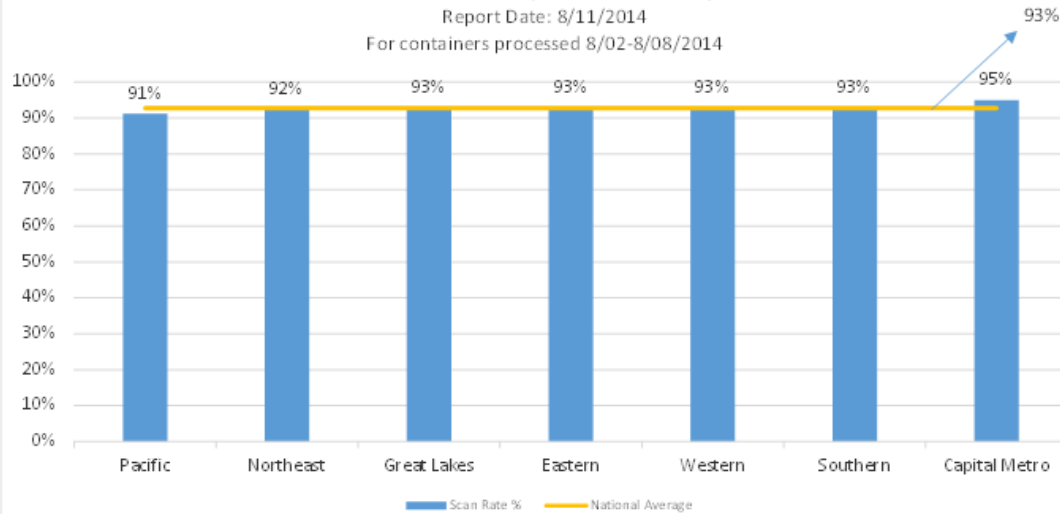POSTAL SERVICE®

eInduction Adoption

13.4% 25.0% 25.0% 20.9% 26.0% 26.6% 26.9% 29.0% 28.7% 26.9% 27.2% 27.7% 26.8% 25.6% 25.9% 26.7% 30.0% 30.7% 30.6% 31.1% 31.7% 33.0%

% Appointments w/100% eInduction Containers

11.3% 13.7% 15.2% 14.8% 16.9% 16.9% 16.7% 18.8% 17.6% 16.2% 17.3% 18.0% 19.3% 19.2% 19.4% 19.7% 21.6% 22.2% 22.1% 23.1% 24.1% 23.2%
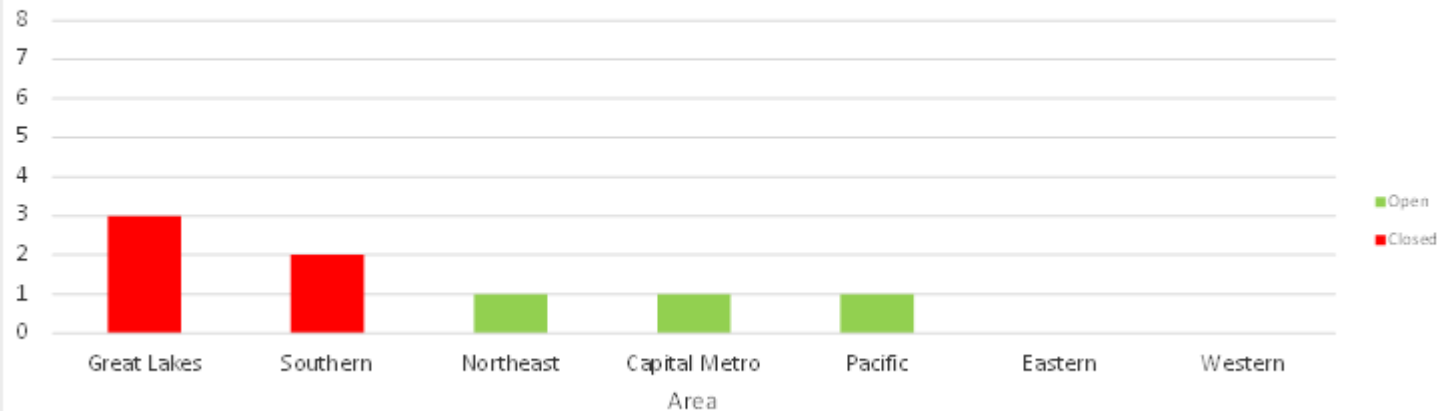
PVDS Scan Compliance % by Area
Report Date: 8/11/2014
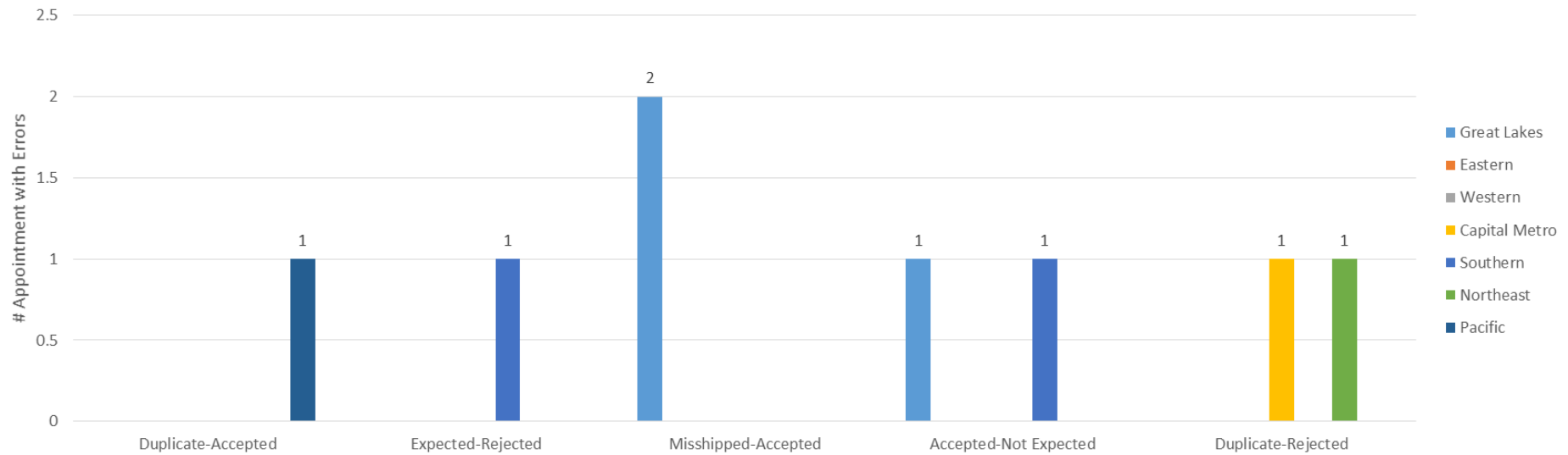For containers processed 8/02-8/08/2014
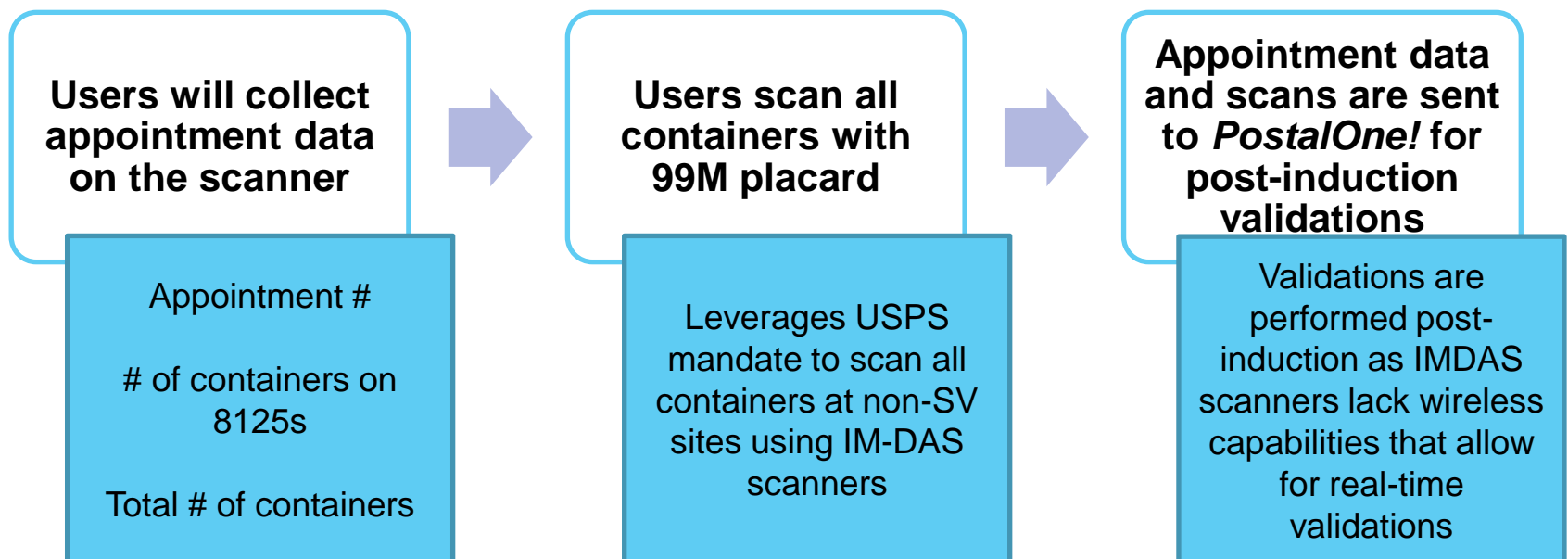

Process Compliance Issues
8/02 - 8/08/2014

PVDS Process Compliance By Area
8/02 - 8/08/14

- **eInduction error thresholds have been finalized**

- **Automated invoices will not be generated for eInduction errors after the August release**

- **Manual invoicing will take place for CRIDS above egregious threshold at end of month**

- **Thresholds will be reviewed and updated periodically**
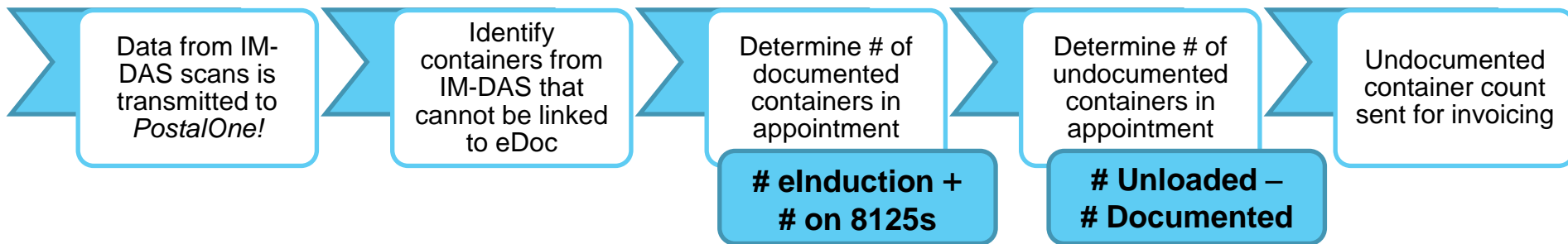
Error	Current Error Threshold	Contact Threshold	Egregious Threshold
Duplicate	2%	0.17%	0.33%
Misshipped	2%	1.05%	2.00%
Payment	.1%	0.00%	0.00%
Zone	1%	0.01%	0.02%

- **IM-DAS is the scanning solution used at non-SV locations**

- **The formal name for the non-SV solution is "IM-DAS Mailer Shipment"**

- **High level process flow:**

Users will collect appointment data on the scanner	→	**Users scan all containers with 99M placard**	→	**Appointment data and scans are sent to *PostalOne!* for post-induction validations**
Appointment # # of containers on 8125s Total # of containers		Leverages USPS mandate to scan all containers at non-SV sites using IM-DAS scanners		Validations are performed post-induction as IMDAS scanners lack wireless capabilities that allow for real-time validations

- **Post-induction validations will be performed on all scanned containers to determine if additional postage is due:**

  - Payment
  - Mis-shipped
  - Duplicate barcodes between appointments
  - Entry point discount
  - Zone

- **Additional postage may be collected for any undocumented containers or containers that failed post-induction validations**

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- **Undocumented containers will be identified by the system through the following process:**

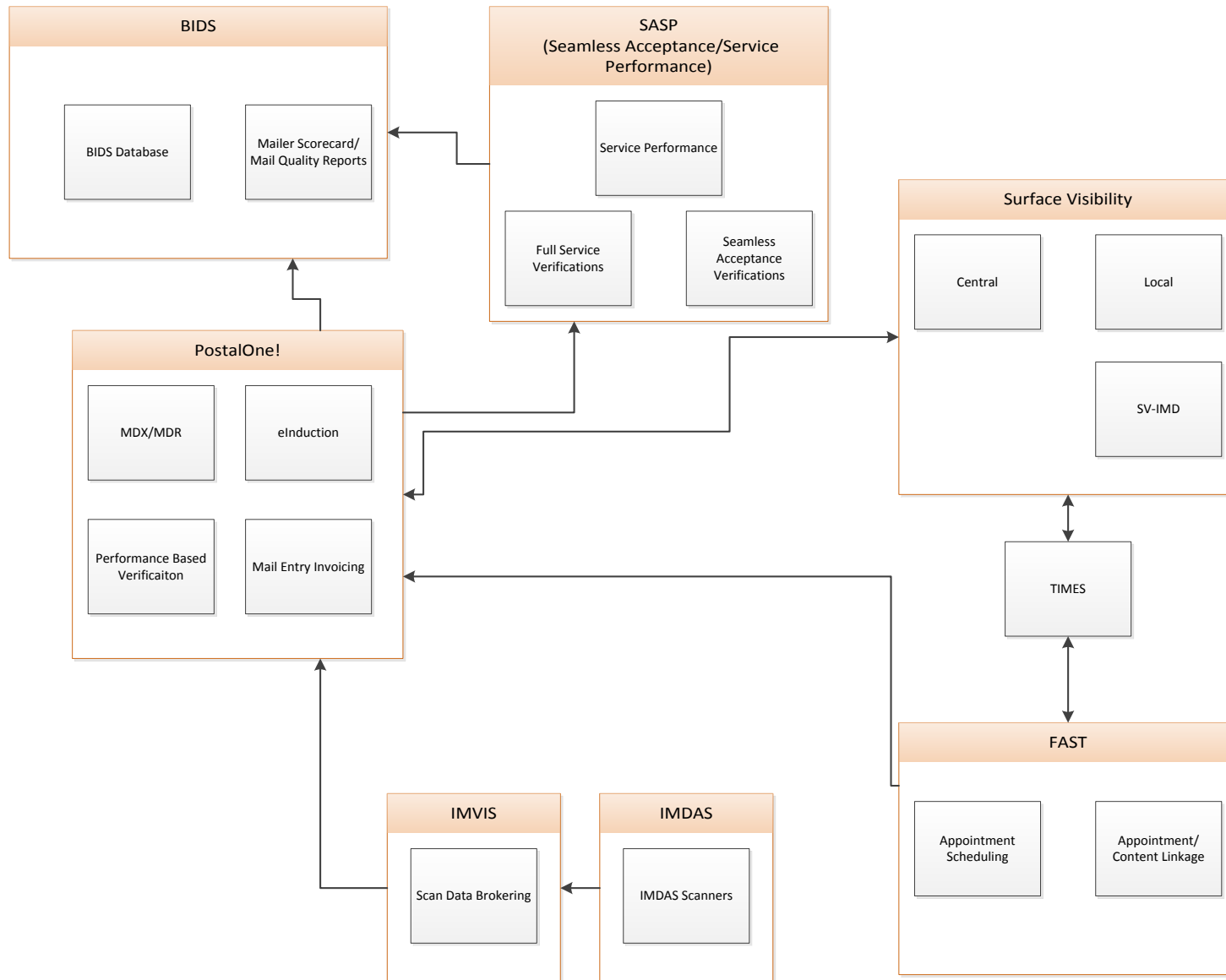| Data from IM-DAS scans is transmitted to *PostalOne!*	Identify containers from IM-DAS that cannot be linked to eDoc	Determine # of documented containers in appointment	Determine # of undocumented containers in appointment	Undocumented container count sent for invoicing
		# eInduction + # on 8125s	**# Unloaded – # Documented**	

- **Undocumented containers will be invoiced to the MID in the container barcode**

- **Responses to all issues provided are attached**

- **Coverage of items**
  - Previous MTAC meetings

- **In-depth discussion of items**

- **OPEN ITEMS:**
  - ~~Explain how SASP and *PostalOne!* interact~~
  - ~~Cancelled jobs + reporting~~
  - Schedule webinar with mailers on eInduction reports in August
  - Provide updated SV site list based on network consolidation
  - Provide draft of eInduction Certification to industry
  - Review and discuss the value of incentive for 100% eInduction
  - Share details on EIN invoicing process with MTAC 138 group
  - For non-SV solution: Confirm if there is no content available in FAST if an error will occur
  - **NO EARLIER THAN AUGUST 8** - August 2014 Release
    - Provide a 1-page guide on enabling barcode-content association via eDoc for one-time appointments after CAT testing
    - Provide description of the requirements for the production flow at the plant for non-SV sites from a mailer perspective
    - Share August 2014 release notes with a focus on ORIGIN locale key language

- **OPEN ITEMS:**

  - Explain how data from non-SV site verifications are shown on report

  - Confirm *PostalOne!* data comparison for a paid container

  - Confirm there will be an Excel download option for 3rd party report

  - Provide industry feedback to *PostalOne!* regarding 3rd party report

  - Review feasibility of including error information on Mailer Scorecard around the number of eInduction containers incorrectly included on 8125 counts

  - Review IT system design to ensure that eInduction containers included on 8125 counts will not result in system failure(s)

  - Work with IT Teams to develop date range functionality for Shipping Summary Report

  - Work with SV Team to determine potential impacts of entry point scan information alignment error